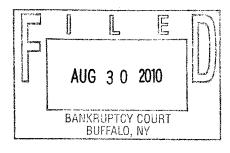
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Receipt # 11090483 08/30/10 \$6.17 KB Page: 1

Claims Proposed Distribution

Case: 05-92780 BARTOSIK, DESTINY S.

Case I	3alance: \$3,850.60	Total Pr	oposed Payment:	\$3,850.60	Re	maining Balar	nce: \$0.0	00
Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	THOMAS J. GAFFNEY <2100-00 Trustee Compens	Admin Ch. 7	1,750.06	1,750.06	0.00	1,750.06	1,750.06	2,100.5
	THOMAS J. GAFFNEY <2200-00 Trustee Expense:	Admin Ch. 7 s>	37.80	37.80	0.00	37.80	37.80	2,062.7
	THOMAS J. GAFFNEY, ESQ.	Admin Ch. 7	302.50	302.50	0.00	302.50	302.50	1,760.2
	<3210-00 Attorney for Trust	tee Fees (Other Fi	rm)>					
	THOMAS J. GAFFNEY, ESQ.	Admin Ch. 7	3.82	3.82	0.00	3.82	3.82	1,756.4
	<2200-00 Trustee Expense	s>						
	Clerk, U.S. Bankruptcy Court <2700-00 Clerk of the Cour		260.00 adversary and other fili	260.00 ng fees)>	0.00	260.00	260.00	1,496.4
UBTOTA	AL FOR ADMIN CH. 7		2,354.18	2,354.18	0.00	2,354.18	2,354.18	
1	Alden State Bank	Unsecured	27,490.64	27,490.64	0.00	27,490.64	389.60	1,106.8
3 ·	Alden State Bank	Unsecured	1,307.74	1,307.74	0.00	1,307.74	18.53	1,088.2
4	University Pediatric Associat	e Unsecured	220.00	220.00	0.00	220.00	3.12	1,085.1
5	Windsong Radiology	Unsecured	215.00	215.00	0.00	215.00	3.05	1,082.1
6	United Memorial Medical Center	Unsecured	1,595.14	1,595.14	0.00	1,595.14	22.61	1,059.5
7	Roundup Funding, LLC	Unsecured	389.77	389.77	0.00	389.77	5.52	1,053.9
8	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured	11,287.26	11,287.26	0.00	11,287.26	159.97	894.0
9	Verizon	Unsecured	508.55	508.55	0.00	508.55	7.21	886.8
10	Genesee Co Dept of Soc Service	Unsecured	51,947.77	51,947.77	0.00	51,947.77	736.21	150.6
11	Ford Motor Credit Company	Unsecured	10,626.45	10,626.45	0.00	10,626.45	150.60	0.0
12	E-Cast Settlement Corporation	Unsecured	422.30	0.00	0.00	0.00	0.00	0.0



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Claims Proposed Distribution

Case: 05-92780 BARTOSIK, DESTINY S.

Case Balance:

\$3,850.60

Total Proposed Payment:

\$3,850.60

Remaining Balance:

\$0.O0

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Cas	se 05-92780 :	\$108,364.80	\$107,942.50	\$0.00	\$107,942.50	\$3,850.60	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid	
Total Administrative Claims :	\$2,354.18	\$2,354.18	\$0.00	\$2,354.18	100.000000%	
Total Unsecured Claims :	\$106,010.62	\$105,588.32	\$0.00	\$1,496.42	1.417221%	

VESTERN DISTRICT OF N n re: BARTOSIK, DESTINY S. BARTOSIK, BRYAN K.		_	Chapter 7 Case No. 05-92780 MJK.						
	Debtor(s).								
AN	ORDER ALLOWI CHAPTER 7 ADM	NG COMPE INISTRATI	ENSATIC	ON PENSES					
of the Chapter 7 Trustee here considered the request for ap Form II of the Trustee's Fina considered filed objections,	proval of Chapter / ad al Report) for which a	ons for fees a ministrative pproval has a eliberation, i	expenses not yet b it is	paid by the een sought,	Trustee (a and the C	s shown or ourt having			
allowed and approved as fol	lows:								
Applicant(s)			Comp	Amounts ensation	Allowed Ex	penses			
THOMAS J. GAFFNEY			\$	1,750.06	\$	37.8			
Trustee <u>THOMAS J. GAFFNEY, E</u> Trustee's Firm Legal	SQ.		\$	302.50	\$	3.8			
and it is further									
ORDERED that the the Trustee's Final Report):	Chapter 7 administrat not yet approved are n	ive expenses ow allowed a	paid by t and appro	he Trustee (a oved, and it i	s shown (s further	n Form II (
ORDERED that the Bankruptcy Court:	e Trustee shall pay the	following ex	xpenses o	of administra	tion to the	: Clerk, U.			
	Notices Claims Complaints Other Total to Clerk	\$ \$ \$ \$		A 260.00					
Dated: 5/19/16 JUL 2	2010	Hone Unit	orgble M	ICHAEL J. 1 Bankruptes	KAPLAN Judeo				

Case 1-05-82-739-84-4KJK Described 08/7991/10 Entered 08/29/1001641201521 Described Described of 3

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